

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Rs.9,990/- for the expenditure incurred in the peshi of Special Chief Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for the month of **February, 2020**– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 151

Dated: 08-04-2020

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from the PS to Special Chief Secretary Government, HM&FW Department, Telangana State Secretariat, Hyderabad, dated:Nil for the month of February, 2020.

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ORDER:

Sanction is hereby accorded for payment an amount Rs.9,990/- (Rupees Nine thousand nine hundred and ninety only) towards expenditure incurred in the peshi of Special Chief Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the month of February, 2020 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount Rs.9,990/- (Rupees Nine thousand nine hundred and ninety only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Sp.Chief Secretary Government., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

Sl.No.	Date	Description	Amount Rs.
1	01.02.2020	Miscellaneous expenditure towards refreshments	1000/-
2	03.02.2020	Miscellaneous expenditure towards refreshments	1200/-
3	04.02.2020	Miscellaneous expenditure towards refreshments	400/-
4	08.02.2020	Miscellaneous expenditure towards refreshments	1,000/-
5	10.02.2020	Miscellaneous expenditure towards refreshments	500/-
6	12.02.2020	Miscellaneous expenditure towards refreshments	450/-
7	13.02.2020	Miscellaneous expenditure towards refreshments	430/-
8	15.02.2020	Miscellaneous expenditure towards refreshments	1000/-
9	15.02.2020	Miscellaneous expenditure towards refreshments	1600/-
10	22.02.2020	Miscellaneous expenditure towards refreshments	500/-
11	24.02.2020	Miscellaneous expenditure towards refreshments	400/-
12	29.02.2020	Miscellaneous expenditure towards refreshments	520/-
13	29.02.2020	Miscellaneous expenditure towards refreshments	990/-
		Total	Rs. 9,990/-

Total: Rs.9,990/- (Rupees Nine thousand nine hundred and ninety only)

**J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT**

//FORWARDED::BY ORDER//

SECTION OFFICER